

REQUEST FOR CHANGE REPORT
03/01/2007 - 03/21/2007

| | Date Received | Solicitation Number | Prime Contractor | Project Description | Add/Delete/ Scope Change/ Substitution-A/(Add) or D(Delete) | Subcontractor | Certified Y/N | Increase or Decrease to Current Contract | Subcontract Amount | Scope of Work | Managing Department | Project Manager | GFE Required? Y/N | Action Date | Approved Y/N | Notes |
|----|---------------|---------------------|----------------------------|---|---|-------------------------------|---------------|--|--------------------|--|---------------------|----------------------|-------------------|-------------|--------------|--|
| 1 | 3/1/2007 | PW06200050 | LEWIS CONTRACTORS | RMMA-AIRPORT RD. WW IMPROVEMENTS | Add | RAIN FOR RENT | N | N/A | \$ 10,586.50 | Dewatering Equipment Rental | PW | Phil Salyers | N | 3/6/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 2 | 3/2/2007 | PW0620006A | OCAR RENDA CONTRACTING INC | DOWNTOWN WHITE HORSE TRAIL | Scope Change | J A BORING INC | Y | Increase | \$ 12,000.00 | Bore Pit | PW | Roman Grijalva | N | 3/2/2007 | Y | To increase MBE or WBE participation |
| 3 | 3/6/2007 | PW05200013 | SOLIS CONSTRUCTORS | MEXICAN AMERICAN CULTURAL CENTER | Add | MAYA PAINTING | N | N/A | \$ 83,121.00 | Paint work | PW | Kalpana Sutaria | Y | 3/15/2007 | Y | Specification requirements or prior work with the project |
| 4 | 3/6/2007 | PW05200013 | SOLIS CONSTRUCTORS | MEXICAN AMERICAN CULTURAL CENTER | Add | ABC HOTEL & RESTAURANT SUPPLY | N | N/A | \$ 24,679.00 | Food service equipment supplies | PW | Kalpana Sutaria | N | 3/12/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 5 | 3/6/2007 | PW05200013 | SOLIS CONSTRUCTORS | MEXICAN AMERICAN CULTURAL CENTER | Add | A-TEX WATERPROOFING | Y | N/A | \$ 58,488.00 | Waterproofing and joint sealants | PW | Kalpana Sutaria | N | 3/12/2007 | Y | To increase MBE or WBE participation |
| 6 | 3/6/2007 | PW05200013 | SOLIS CONSTRUCTORS | MEXICAN AMERICAN CULTURAL CENTER | Add | CARLTONS QUALITY SEALANTS | N | N/A | \$ 25,000.00 | Sealant work | PW | Kalpana Sutaria | Y | 3/12/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 7 | 3/7/2007 | PW05200015 | DIBCO UNDERGROUND | BARTON CREEK LIFT STATION RELIEF TUNNEL | Substitution-D | JCF CONCRETE & BRIDGE INC. | N | N/A | \$ 384,919.61 | Concrete Structures, Manholes, Slabs | PW | Stan Evans | N/A | 3/21/2007 | Y | The subcontractor's or sub-consultant's withdrawal of its bid or proposal |
| 7a | 3/7/2007 | PW05200015 | DIBCO UNDERGROUND | BARTON CREEK LIFT STATION RELIEF TUNNEL | Substitution-A | BENITEZ CONSTRUCTION | Y | N/A | \$ 1,068,698.51 | Concrete Structures, Manholes, Slabs, Install Pumps & Piping | PW | Stan Evans | N | 3/21/2007 | Y | Change in contract amount |
| 8 | 3/7/2007 | PW06400001 | BARECKY CONSTRUCTION CO. | GUS GARCIA RECREATION CENTER | Substitution-D | CUSTOM SPORTS SURFACING | N | N/A | \$ 4,050.00 | Weight room floor installation (rubber) | PW | Rossy Farina-Strauss | N/A | 3/12/2007 | Y | The subcontractor's or sub-consultant's withdrawal of its bid or proposal |
| 8a | 3/7/2007 | PW06400001 | BARECKY CONSTRUCTION CO. | GUS GARCIA RECREATION CENTER | Substitution-A | NAH INC | N | N/A | \$ 6,613.00 | Weight Room Installation | PW | Rossy Strauss | N | 3/12/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 9 | 3/7/2007 | PW06400001 | BARECKY CONSTRUCTION CO. | GUS GARCIA RECREATION CENTER | Add | BREWER'S LEDGE INC | N | N/A | \$ 32,090.00 | Specialized climbing wall | PW | Rossy Farina-Strauss | N | 3/13/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 10 | 3/7/2007 | PW06400001 | BARECKY CONSTRUCTION CO. | GUS GARCIA RECREATION CENTER | Substitution -D | ED FLUME BUILDING SPECIALTIES | N | N/A | \$ 14,810.00 | Toilet Partitions & Accessories, Lockers and Benches | PW | Rossy Farina-Strauss | N/A | 3/13/2007 | Y | The subcontractor's or sub-consultant's withdrawal of its bid or proposal |

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| 10a | 3/7/2007 | PW06400001 | BARECKY CONSTRUCTION CO. | GUS GARCIA RECREATION CENTER | Substitution -A | KLINGER SPECIALITIES | N | N/A | \$ 15,182.00 | Toilet Partitions & toilet accessories | PW | Rossy Farina- Strauss | Y | 3/13/2007 | Y | Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing |
| 10b | 3/7/2007 | PW06400001 | BARECKY CONSTRUCTION CO. | GUS GARCIA RECREATION CENTER | Substitution-A | LONGHORN LOCKER COMPANY INC | N | N/A | \$ 14,591.50 | Lockers and Benches | PW | Rossy Farina- Strauss | Y | 3/13/2007 | Y | Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing |
| 11 | 3/8/2007 | PW06200068 | SOUTHWEST CONSTRUCTORS | LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION | Add | KINNEY'S COMMERCIAL | N | N/A | \$ 10,310.00 | Gas Piping Connect to Watermain | PW | Cynthia Jordan | N | 3/14/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 12 | 3/8/2007 | PW06200068 | SOUTHWEST CONSTRUCTORS | LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION | Add | AUSTEX CONCRETE CONSTRUCTION | Y | N/A | \$ 33,000.00 | Concrete Sidewalk Curb & Gutter | PW | Cynthia Jordan | N | 3/13/2007 | Y | To increase MBE or WBE participation |
| 13 | 3/8/2007 | PW06200068 | SOUTHWEST CONSTRUCTORS | LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION | Add | IT GONZALES ENGINEERS | Y | N/A | \$ 2,000.00 | Surveying | PW | Cynthia Jordan | N | 3/13/2007 | Y | To increase MBE or WBE participation |
| 14 | 3/9/2007 | PW06300017 | URS CORPORATION | GREEN WATER TREATMENT PLANT DECOMMISSIONING | Add | OMNI ENVIROMENTAL INC | N | N/A | \$ 2,500.00 | add additional laboratories per COA Project Manager | PW | Cindy Jordan | N | 3/12/2007 | Y | Specification requirements or prior work with the project |
| 15 | 3/9/2007 | PW06300017 | URS CORPORATION | GREEN WATER TREATMENT PLANT DECOMMISSIONING | Add | EMSL ANALYTICAL INC | N | N/A | \$ 3,201.00 | add additional laboratories per COA Project Manager | PW | Cindy Jordan | N | 3/12/2007 | Y | Specification requirements or prior work with the project |
| 16 | 3/13/2007 | PW04300026 | HDR | BIKE PLAN UPDATE | Substitution-D | WHM TRANSPORTATION ENGINEERING | N | N/A | Not provided | HDR purchased WHM | PW | Diane Rice | N/A | 3/12/2007 | Y | Unavailability after receipt of reasonable notice to proceed |
| 16A | 3/13/2007 | PW04300026 | HDR | BIKE PLAN UPDATE | Substitution-A | BOWMAN - MELTON | Y | N/A | \$ 4,000.00 | Planning | PW | Diane Rice | N | 3/12/2007 | Y | Like kind |
| 17 | 3/13/2007 | PW06200036 | EXCEL CONSTRUCTION SERVICES, LLC | DAVIS WTP-FILTER PROCESS IMPROVEMENTS & VALVES | Substitution-D | TEXAS CUTTING & CORING INC | N | N/A | \$ 17,789.00 | Concrete Coring | PW | Daniel Layton | N/A | 3/14/2007 | Y | The subcontractor's or sub-consultant's withdrawal of its bid or proposal |
| 17A | 3/13/2007 | PW06200036 | EXCEL CONSTRUCTION SERVICES, LLC | DAVIS WTP-FILTER PROCESS IMPROVEMENTS & VALVES | Substitution-A | PENHALL COMPANY | N | N/A | \$ 11,520.00 | Concrete Coring | PW | Daniel Layton | N | 3/14/2007 | Y | There are no MBE or WBE firms certified for the scope of work at the time of the request |
| 18 | 3/13/2007 | PW06200036 | EXCEL CONSTRUCTION SERVICES, LLC | DAVIS WTP-FILTER PROCESS IMPROVEMENTS & VALVES | Add | QUALITY WELDING & FABRICATION | Y | N/A | \$ 22,500.00 | Welding | PW | Daniel Layton | N | 3/14/2007 | Y | To increase MBE or WBE participation |

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| 19 | 3/13/2007 | PW05300017 | MALCOLM PIRNIE | DAVIS WATER TREATMENT PLANT FLOCCULATOR IMPROVEMENTS | Delete | THE CAD MAN DESIGN AND BUILDING GROUP | Y | N/A | \$ 2,275.00 | Drafting Services | PW | Keri Juarez | N | 3/12/2007 | Y | The subcontractor's or sub-consultant's withdrawal of its bid or proposal |
| 20 | 3/14/2007 | PW04300010 | CARTER + BURGESS INC. | NORTH BURNET/GATEWAY TRANPORTATION & URBAN DESIGN | Scope Change | Land Design Studio | N | Fee Increase | Unknown | Urban Planning | NPZD | Sonya Lopez | N | 3/21/2007 | Y | Change in contract amount |
| 21 | 3/15/2007 | PWC0041 | PEABODY GENERAL CONTRACTORS | AWU-DESSAU WWTP FISH TRACT LIFT STATION REBID | Add | J R SCHNEIDER | N | N/A | \$ 12,500.00 | Site work | PW | Eloise Doherty | N | 3/15/2007 | Y | Solicitation goals are being met |
| 22 | 3/15/2007 | PWC0041 | PEABODY GENERAL CONTRACTORS | AWU-DESSAU WWTP FISH TRACT LIFT STATION REBID | Add | DELTA SURVEYING | N | N/A | \$ 1,600.00 | Survey | PW | Eloise Doherty | N | 3/15/2007 | Y | Solicitation goals are being met |
| 23 | 3/15/2007 | PWC0041 | PEABODY GENERAL CONTRACTORS | AWU-DESSAU WWTP FISH TRACT LIFT STATION REBID | Add | FUQUAY | Y | N/A | \$ 1,000.00 | Erosion control | PW | Eloise Doherty | N | 3/15/2007 | Y | To increase MBE or WBE participation |
| 24 | 3/15/2007 | PWC0041 | PEABODY GENERAL CONTRACTORS | AWU-DESSAU WWTP FISH TRACT LIFT STATION REBID | Add | WHITE PHOTOGRAPHIC | Y | N/A | \$ 1,700.00 | Photographic services | PW | Eloise Doherty | N | 3/15/2007 | Y | To increase MBE or WBE participation |
| 25 | 3/19/2007 | PW96300008 | TURNER COLLIE & BRADEN INC. | SOUTH AUSTIN REGIONAL WWTP EXPANSION & IMPROVEMENTS | Scope Change | SURVEYING & MAPPING INC | N | Decrease | \$ 199,350.00 | Surveying | AWU | Gary Jackson | N | 3/26/2007 | Y | Change in contract amount |
| 26 | 3/19/2007 | PW96300008 | TURNER COLLIE & BRADEN INC. | SOUTH AUSTIN REGIONAL WWTP EXPANSION & IMPROVEMENTS | Scope Change | TURNER COLLIE & BRADEN INC | N | Increase | \$ 11,369,267.00 | Prime | AWU | Gary Jackson | N | 3/26/2007 | Y | Change in contract amount |
| 27 | 3/19/2007 | PW96300008 | TURNER COLLIE & BRADEN INC. | SOUTH AUSTIN REGIONAL WWTP EXPANSION & IMPROVEMENTS | Scope Change | FUGRO SOUTH | N | Decrease | \$ 883,435.00 | Geo Tech | AWU | Gary Jackson | N | 3/26/2007 | Y | Change in contract amount |
| 28 | 3/19/2007 | PW96300008 | TURNER COLLIE & BRADEN INC. | SOUTH AUSTIN REGIONAL WWTP EXPANSION & IMPROVEMENTS | Scope Change | MORALES + ASSOCIATES | Y | Decrease | \$ 416,515.00 | Archit Services | AWU | Gary Jackson | N | 3/26/2007 | Y | Change in contract amount |
| 29 | 3/19/2007 | PW96300008 | TURNER COLLIE & BRADEN INC. | SOUTH AUSTIN REGIONAL WWTP EXPANSION & IMPROVEMENTS | Scope Change | CH2M HILL | N | Increase | \$ 6,681,110.00 | Engineering Consulting | AWU | Gary Jackson | N | 3/26/2007 | Y | Change in contract amount |
| 30 | 3/21/2007 | PW98300055 | BROWN & ROOT/ESPEY PADDEN JOINT VENTURE | WALLER CREEK TUNNEL | Add | VANCE E. POWELL III, MAI, SRA | N | N/A | \$ 34,000.00 | Appraisal Services | WTSD | Gary Kosut | Y | 3/27/2007 | N | Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements |

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| 31 | 3/21/2007 | PW03300016 | INTERA | AE-PROF.SCVCS FOR ENVIRONMENTAL SCVS ROTATION 2003-2007 | Add | LANDMARK SURVEYING INC | Y | N/A | \$ 4,105.00 | SURVEYING | AE | Rose San Miquel | N | Not complete Waiting on PM signature | Y | To increase MBE or WBE participation |

Request for Change Summary for 03/01/2007 - 03/21/2007

| | Additions | Deletions | Substitutions | Scope Changes | Total |
|---------------|-----------|-----------|---|---------------------------|-------|
| | 18 | 1 | 5 | 7 | 31 |
| Certified | 8 | 1 | 2 Certified firms Added, Replacing 2 Non-Certified | 2 (1-Increase/1-Decrease) | 12 |
| Non-Certified | 10 | 0 | 5 Non-Certified firms Added, Replacing 4 Non-Certified Firms | 5 (3-Increase/2-Decrease) | 21 |

Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases

- 1 unavailability after receipt of reasonable notice to proceed
- 2 failure of performance
- 3 financial incapacity
- 4 refusal by the subcontractor or sub-consultant to honor bid or proposal price
- 5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed
- 6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements
- 7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal

Sub-contractors or sub-consultants may be added to a contract for the following reasons

- A There are no MBE or WBE firms certified for the scope of work at the time of the request
- B To increase MBE or WBE participation
- C Change in contract amount
- D Solicitation goals are being met
- E Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing
- F Specification requirements or prior work with the project
- G Like kind

Reasons for denying a Request for Change of Compliance Plan

- H Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements
- I Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization